

FORM 4-61 1822

(1)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts
(Address)

Contract No. TM-1606 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		5241-7 (orig. Inv. Att)				108.10
		5241-8 (Orig. Inv. Att)				\$2,603.56
TOTAL						\$2,711.66

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

\$2711.66

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

thi _____
t _____

28 SEP 1961

(Date)

acting Officer)

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

Trans #1
DPD 5641-61
 COPY 1 OF 3
 STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM-1606 COMMON						5241-7	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						8/31/61			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			ADJUSTMENT TO JULY CHARGES PER NEW RATES EFFECTIVE GFY '62:						
			HOURS WORKED				HOURLY RATE		
			Labor Billed at prior rate				187.3	7.66 ✓ (1,434.71)	
			Labor Submitted at new rate ✓				187.3	7.91 ✓ 1,481.54	
			G & A on Materials of \$805.18 at prior rate of 11%					(88.57)	
			G & A " " " at new rate of 12.4% ✓					99.84 ✓	
			Facility Maintenance Fee (not previously billed for July)					50.00 ✓	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					108.10 ✓	
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.						
								STAT	

Sep 12 3 07 PM '61



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33 University Road, Cambridge 38, Massachusetts

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ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

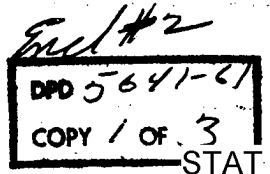
YOUR ORDER

YOUR ORDER

SOLD
TO

WASHINGTON, D. C.

SHIP
TO



DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	TM-1606 COMMON			5241-8	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER		
		8/31/61			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR MONTH OF AUGUST 1961:		
			WORK ORDER #	HOURS WORKED	HOURLY RATE
		61-45		6.9	7.91 ✓ 54.58
		62-1		156.8	7.91 1,240.29
		62-2		8.0	7.91 63.28 ✓
		62-3		13.0	7.91 102.83 ✓
		62-4		12.0	7.91 94.92 ✓
		62-5		19.8	7.91 156.62 ✓
		62-6		12.0	7.91 94.92 ✓
		62-7		78.9	7.91 624.10 ✓
		62-8		15.0	7.91 118.65 ✓
		Total Labor			2,550.19 ✓
		Materials @ Cost on 62-1			3.00 ✓
		G & A on above @ 12.4% ✓			.37 ✓
		Facility Maintenance Fee for August			50.00 ✓
		AMOUNT SUBMITTED FOR PAYMENT			2,603.56 ✓
		We certify that the above bill is correct and just; that payment therefor has not been received.			STAT
		BAIRD-ATOMIC, INC.			
		By: [Signature] Controller			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

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